

## Texas Department of Health

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111 Charles E. Beil, M.D. Executive Deputy Commissioner

March 16, 2000

Mr. Kevin L. Kramer, MSW, Executive Director Coastal Bend AIDS Foundation P.O. Box 331416 Corpus Christi, Texas 78463-1416

Dear Mr. Kramer:

We have reviewed the audit report on Coastal Bend AIDS Foundation for the year ended August 31, 1999. The report was prepared by Gummelt & Arnold, Certified Public Accountant. We reviewed the report to determine if Coastal Bend AIDS Foundation met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Coastal Bend AIDS Foundation met the audit requirements of OMB Circular A-133 for the year ended August 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen

Single Audit Coordinator Internal Audit Division

Audit Number: 99-0217